

**ENGINEERING CHANGE NOTICE**  
**DART AEROSPACE LTD**

Date:	16.07.26	Job No.:	ENG7100	ADR Yes/No:		ADR Date:		ECN #:	16- 531
Product No.:	D412-698	Created By:	AJS	Approved By:					
Product Name:	DOOR MODIFICATION KITS			Checked By:					

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Manager / Coord.	Y	MP / MF	16.07.27
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	16.07.28
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / BG	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	16.07.27
QC Coordinator	Y	PD	16.07.27
Customer Support	Y	SW / LM	16.07.27
Customer Technical Support	Y	MB / HS	16.07.27
Marketing	Y	SL / WR	16.07.27
Dist. Management Coord.	Y	HM	16.07.27

**Reason for Change:** BHTC Request, See PAR 16-501

**Documents Affected:**  
IIN-D412-698 Rev. F, ICA-D412-698 Rev. 6, D3594 Rev. C, D3674 Rev. B and MDL-D412-698 Rev. F.

**IF APPLICABLE:** NCR: \_\_\_\_\_ PAR: 16-501 CAR: \_\_\_\_\_ CIR: \_\_\_\_\_ URF: 16-531

**PAPERWORK UPDATE** ☒ **PARTS MUST COMPLY** ☒ **PREVIOUS PARTS SATISFACTORY** ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	Y	MB	SEND IIN/ICA TO BHTC	16.07.27
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	AJS	REV. F	16.07.27
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		16.07.27
12	Update Product Specification Files (Bluefiles)	Y	KJ		16.07.27
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ	**	16.07.27
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		16.07.27
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		16.07.27
18	Create / Update Change Record Form / Item Card Database	Y	KJ	SEE BELOW	16.07.27
19	Create / Update Packaging Process Plan (PPP)	Y	KJ		16.07.27
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		16.07.27
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		16.07.27
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

**Description / Action:**  
Update D412-698-023 To CHG 003  
Update D412-698-031/032 To CHG 002

**\*\*Scrap All D3674-5 parts manufactured to PB4**

ECN Verified & Complete: Date: JUL 28 2016